EXECUTIVE SUMMARY - ENFORCEMENT MATTER Page 1 of 2 DOCKET NO.: 2006-1445-DCL-E TCEQ ID: RN103041158 CASE NO.: 31018 RESPONDENT NAME: NHAN Q. HA DBA 7-7 CLEANERS AND ALTERATIONS

ORDER TYPE:						
_1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING				
X FINDINGS DEFAULT ORDER	_SHUTDOWN ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER				
AMENDED ORDER	_EMERGENCY ORDER					
CASE TYPE:						
AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE				
PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION				
WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL				
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	X DRY CLEANER REGISTRATION				
TYPE OF OPERATION: Dry Cleaning Facility SMALL BUSINESS: X Yes No OTHER SIGNIFICANT MATTERS: There are no complaints. There is no record of additional pending enforcement actions regarding this facility location. INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter. COMMENTS RECEIVED: The Texas Register comment period expired on January 4, 2008. No comments were received. CONTACTS AND MAILING LIST: TCEQ Attorney: Benjamin O. Thompson, Litigation Division, MC 175, (512) 239-1297						
Ms. Jennifer Cook, Litigation Division, MC 175, (512) 239-1873 TCEQ Enforcement Coordinator: Mr. Rajesh Acharya, Waste Enforcement Section, MC 128, (512) 239-0577 TCEQ Regional Contact: Ms. Nicole Bealle, Houston Regional Office, MC R-12, (713) 767-3623 Respondent: Mr. Nhan Q. Ha, Owner, 7-7 Cleaners and Alterations, 1201 Westheimer, Houston, Texas 77006 Respondent's Attorney: Not represented by counsel on this enforcement matter.						
		<u> </u>				

RESPONDENT NAME: NHAN Q. HA DBA 7-7 CLEANERS AND ALTERATIONS DOCKET NO.: 2006-1445-DCL-E

VIOLATION SUMMARY CHART:				
VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED		
Type of Investigation:	Total Assessed: \$1,209	Corrective Action Taken:		
Complaint _X Routine Enforcement Follow-up Records Review Date of Complaints Relating to this Case: None Dates of Investigation Relating to this Case: May 22, 2006 Date of NOE Relating to this Case: August 25, 2006 Background Facts: An EDPRP was filed on March 20, 2007 and an EDFARP was filed on September 18, 2007. The	Total Deferred: \$0 SEP Conditional Offset: \$0 Total Due to General Revenue: \$1,209 This is a Default Order. The Respondent has not actually paid any of the assessed penalty but will be required to do so under the terms of this proposed Order Site Compliance History Classification: High _X_ Average Poor Person Compliance History Classification: High _X_ Average Poor	The Respondent completed and submitted the required registration form on July 26, 2006.		
Respondent received notice of the EDPRP on or about March 22, 2007 and the EDFARP on or about September 21, 2007. The Respondent has not filed an answer or requested a hearing. The Respondent in this case does not owe any other penalties according to the Administrative Penalty Database Report.	Major Source: YesX_ No Applicable Penalty Policy: September 2002			
Failed to renew the Facility's registration by completing and submitting the required registration form to the TCEQ [30 Tex. Admin. Code § 337.11(e) and Tex. Health & Safety Code § 374.102].				

Page 1 of 4 12/14/07	C:\WIND	OWS\TEMP\7-7	CLEANERS AND) ALTERATION	ONS_PCW_LE	Referral_Without Good	faith.qpw
The second secon		Penalty Ca	Iculation V	Vorkshee	et (PCW)		
Policy Revision 2 (S						. PCW Revision May 1	9, 2005
TCEQ		<u> </u>				en e	
	28-Aug-200 14-Dec-200	6 Sercening	29-Aug-2006	EPA Due		. 14 14 1	
CONTRACTOR OF THE PROPERTY OF	14-060-200	7 Screening	23-7 (dg 2000)			State of State and State of the Control of the Cont	A) V., SANOTO OF ENGINEERING WAS A
RESPONDENT/FACILI						• • • • • • • • • • • • • • • • • • • •	
		dba 7-7 Cleaners	and Alterations				
Reg. Ent. Ref. No.				Major/	Minor Source	Minor Source	<
Facility/Site Region	12- Houston			i Wajor	Willion Source	IMITIOI Source	
CASE INFORMATION							
Enf./Case ID No.	31018			No.	of Violations		
Docket No.		OCL-E			Order Type		<
Media Program(s)	Drycleaner			Ent Ent		Rajesh Acharya Enforcement Team 6	<
Multi-Media	mit Minimu	m \$0	Maximum	\$50	ECS ream	Emorcement ream o	
Admin. 1 Charty & Li	SWALES CAMPAN CARACTERISTICS	ψο	WARN VERSION AND A COMMAND CO. A. S. S. SAMOON AND S.	400	and providence of the section in 1805 Sec. 25 at 180 Sec. 25 Sec.	inest. The establishment of the establishment of the establishment of the second of the establishment of the estab	A THE CONTRACT OF THE PARTY OF
		Penal	ty Calculat	tion Sec	tion		
		. 01161	.,				
TOTAL BASE PEN	ALTY (Su	ım of violatior	ı base penalti	ies)		Subtotal 1	\$1,185
		THE REPORT OF STREET	62 787 B 147 San Francis		a		
ADJUSTMENTS (+	·/-) TO SU	BTOTAL 1					
Subtotals 2-7 are of	btained by mult	iplying the Total Base				in the transport of the first o	• • •
Compliance H			A Transport of the Control of the Co	nhancement		totals 2, 3, & 7	\$24
Notes	Enhancem	ent for one NOV v			hat of current		40.0
		ent	forcement action				,
			e namen zana zo staff izbat iz				60
Culpability	. No		. 0% ⊨	nhancement		Subtotal 4	\$0
Notes	. Th	e respondent doe	s not meet the c	ulpability crit	eria.		
L]	
Good Faith Ef	fort to Com	vlq	0% R	eduction		Subtotal 5	\$0
2004.000.0	Before NOV	NOV to EDPRP/Se	757 Aud 1857 - William American Lucies 770	11.5 THE SECTION SECTI		action is a contract of the beautiful to	
Extraordinary							
Ordinary							
N/A	X	(mark with a small	x)	· · · · · · · · · · · · · · · · · · ·		1	
Notes		No good faith re	eduction in a def	ault situation.	•		
L				<u></u>		j	
Economic Ber	aofit		0% E	nhancement*		Subtotal 6	\$0
DOMESTIC STRUCKS AND AND A TOTAL AND A STRUCK	⊓eπι Γotal EB Amour	nts \$11			otal EB \$ Amount	Oubtold o	49
	ost of Complian						
••	•	2.2					
SUM OF SUBTOTA	ALS 1-7					Final Subtotal	\$1,209
					1		
OTHER FACTORS				·		Adjustment	\$0
Reduces or enhances the Fin	al Subtotal by t	he indicated percentag	je. (Enter number on	ly; e.g30 for -3	30%.)	1	
Notes			ta .				
140.63					·		#4.000
			•		Final Pe	enalty Amount	\$1,209
OTATUTODY LIMIT	T AD IIIO	TAXENT			Final Acc	essed Penalty	\$1,209
STATUTORY LIMI	I WDJ02	INCINI		ordifore (the til)	i iliai ASS	ooged Folialty France S	ψ1,200
DEFERRAL					Reduction	Adjustment	\$0
Reduces the Final Assessed	Penalty by the	ndicted percentage. (Enter number only; e	.a. 20 for 20% re	1 112.11		7.7

This is not an expedited case.

\$1,209

Notes

PAYABLE PENALTY

Screening Date 29-Aug-2006

Docket No. 2006-1445-DCL-E

PCW

Respondent Nhan Q. Ha dba 7-7 Cleaners and Alterations

Policy Revision 2 (September 2002) PCW Revision May 19, 2005

Case ID No. 31018

Reg. Ent. Reference No. RN103041158

Media [Statute] Drycleaner

Enf. Coordinator Rajesh Acharya

Compliance History Worksheet

>> Compliance History Site Enhancement	(Subtotal 2)
O November of	

Component	Number of	nter Number Here	Adjust.
NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	0	0%
11070	Other written NOVs	1	2%
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%
Orders	Any adjudicated final enforcement orders, agreed final enforcement ord without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments and	Any non-adjudicated final court judgments or consent decrees containin a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	g 0	0%
Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a den of liability, of this state or the federal government	ial 0	0%
Convictions	Any criminal convictions of this state or the federal government (number of counts)	r 0	0%
Emissions	Chronic excessive emissions events (number of events)	0	0%
ngi mgalacan nga mga mga mga mga mga mga mga mga mga m	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were	0	0%
Audits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%
	Pleasi	e Enter Yes or No	
	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive	No	0%

	Flease Lii	lei tes di No	· · · · · · · · · · · · · · · · · · ·
V 100-100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Environmental management systems in place for one year or more	No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Adjustment	Percentage	(Subtotal	2)	
------------	------------	-----------	----	--

2%

>> Repeat	Violator	(Subt	otal 3)
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< No

Adjustment Percentage (Subtotal 3)

0%

>> Compliance History Person Classification (Subtotal 7)

Average

Adjustment Percentage (Subtotal 7)

0%

>> Compliance History Summary

Compliance **History Notes**

Enhancement for one NOV with non-similar violations as that of current enforcement action.

Total Adjustment Percentage (Subtotals 2, 3, & 7)

2%

Page 3 of 4 12/14/07 C:\WINDOWS\TEMP\7-7 CLEANERS AND ALTERATION		
Screening Date 29-Aug-2006 Docket No. 2006	-1445-DCL-E	PCW
Respondent Nhan Q. Ha dba 7-7 Cleaners and Alterations	Policy Revision	on 2 (September 2002)
Case ID No. 31018	PCW	Revision May 19, 2005
Reg. Ent. Reference No. RN103041158		
Media [Statute] Drycleaner		
Enf. Coordinator Rajesh Acharya		
Violation Number 1		
Primary Rule Cite(s) 30 Tex. Admin. Code § 337		
Secondary Rule Cite(s) Tex. Health & Safety Code §	374.102	
Violation Description The respondent failed to renew the facility's registration form to the and/or drop station facility.	TCEQ for a dry cleaning	
	Base Penalty	\$50
>> Environmental, Property and Human Health Matrix		•
Harm	Shaka in Aspini Baraka Milliot i	
Release Major Moderate Minor		
OR Actual		
Potential Per	cent	
>> Programmatic Matrix		
>> Programmatic Matrix Falsification Major Moderate Minor		
	cent 10%	
Matrix Notes 100% of the rule requirement was not met.		
Matrix Notes 100% of the rule requirement was not met.		
	A 11: 21	
	Adjustment -\$45	
	Base Penalty Subtotal	\$5
	Innual In	
Violation Events		
manager of and the first of the following and the second control of the second control o		
Number of Violation Events 237		
deily X		
monthly		
mark only one guarterly	Violation Base Penalty	\$1,185
use a small x semiannual		
annual		
single event		
	ad frame than	
Two hundred thirty-seven daily events are recommend September 1, 2005 deadline to the April 26, 2006 deadline	ed from the established by	
the TCEQ letter dated March 24, 2006.	Coldbioliou by	
	And the second section of the second second section of the section of the second section of the section of the second section of the section of the second section of the	
Economic Benefit (EB) for this violation Stat	utory Limit Test	
Estimated EB Amount \$11 Vio	lation Final Penalty Total	\$1;209
This violation Final Assessed Pe	nalty (adjusted for limits)	\$1,209
THIS VIOLATION FINAL ASSESSED FE	iaity (adjusted for infinis)	Ψ1,200

\$250

Approx. Cost of Compliance

TOTAL

\$11

Compliance History

Customer/	Respo	ndent/Owner-Oper	rator:	CN603045667	Nhan G). Ha		Classification:	AVERAGE	Rating: 2.67
Regulated	Entity	:		RN103041158	7-7 CL	EANERS AND AL	TERATIONS	Classification:	AVERAGE	Site Rating: 2.67
ID Numbe	r(s):			INDUSTRIAL AN GENERATION	ID HAZAF	RDOUS WASTE	EPA ID			TXR000070300
Location:				1201 WESTHEIN	IER RD S	TE G, HOUSTON,	TX, 77006	Rating Date: S	September 01/0	5 Repeat Violator: N
TCEQ Reg	gion:			REGION 12 - HC	USTON					
Date Com	pliance	e History Prepared:		August 29, 2006	,					
Agency De	ecisior	Requiring Complia	ance History:	Enforcement						
Complianc		, -	•	August 29, 2001	to August	29, 2006				
		nber to Contact for	Additional Infor	mation Regarding	this Comp	liance History				
Name:	11 111011	Rajesh Acharya			none:	(512) 239 0577				
				Site C	omplian	ice History Com	ponents			
1 Has the	site h	een in existence ar	nd/or operation		_		Yes			
		en a (known) chang					Yes			
		the current owner?		_			Nhan. Q. H	а		
4 16 1/		as/were the prior o	wpor/s)?				Linited Cals	ors & Alterations	-	
,		,	, ,					ors & Alterations		
		change(s) in owne					03/04/2004			
•		(Multimedia) for		to and concept	doorooo	of the state of Taya	e and the federa	l government		
Α.		Enforcement Orde	rs, court juagen	nents, and consent	decrees	of the state of Texa	is and the ledera	r government.		
	N/A									
В.	Any o	riminal convictions	of the state of	Texas and the fede	eral govern	nment.				
	N/A									
C.	Chro	nic excessive emis	sions events.							
	N/A									
D.	The a	approval dates of in	vestigations. (C	CCEDS Inv. Track.	No.)					
		***************************************	(29110) (509812) (395092)							
E.	Writte	en notices of violati		CEDS Inv. Track. N	lo.)					
		Date: 07/14/2005								
		Self Report? NO	, ,			Class	ification: Minor			
		Citation:	30 TAC Chap	oter 101, SubChapt	er A 101.2	20(2)				•
		Description:	Failed to mai	oter 63, SubChapte ntain receipts of al required informatio	l Perchloro			og that		
		Self Report? NO	includes the	required informatio		Class	ification: Minor			
		Citation:	30 TAC Chap	oter 101, SubChapt	er A 101.2	20(2)			,	
		Description:	Failed to mai	oter 63, SubChapte intain receipts of al required informatio	l Perchloro			og that		
		Self Report? NO	molades ale	roquilou informatio	•••	Class	ification: Minor			
		Citation:	30 TAC Chap	oter 101, SubChapt	ter A 101.2	20(2)				
		Description:	Failed to ma	oter 63, SubChapte	I Perchloro			og that		
		Self Report? NO	includes the	required information	on.	Class	ification: Minor			
		Citation:	30 TAC Chap	oter 101, SubChap	ter A 101.2					

40 CFR Chapter 63, SubChapter C, PT 63, SubPT M 63.324(e)

Description:

Failed to maintain the operating manuals and design specifications for each dry cleaning

· Classification: Moderate

system.

Self Report? NO

Citation:

30 TAC Chapter 101, SubChapter A 101.20(2)

40 CFR Chapter 63, SubChapter C, PT 63, SubPT M 63.324(b)

Description:

Failed to submit the notification of compliance status to the EPA

Self Report? NO

Classification: Minor

Citation:

30 TAC Chapter 101, SubChapter A 101.20(2)

40 CFR Chapter 63, SubChapter C, PT 63, SubPT M 63.322(I)

Description:

Failure to inspect the components listed in 40 CFR Part 63.322(k)(1-11) for perceptible

leaks while the dry cleaning system is operating.

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
NHAN Q. HA DBA 7-7 CLEANERS	§	
AND ALTERATIONS,	§	ENVIRONMENTAL QUALITY
RN103041158		

DEFAULT ORDER DOCKET NO. 2006-1445-DCL-E

At its	agenda, the Texas Commission on Environmental Quality,
("Commission" or "TCEO"	') considered the Executive Director's Preliminary Report and Petition
filed pursuant to TEX. WATE	ER CODE ch. 7, Tex. Health & Safety Code ch. 374 and the rules of the
TCFO which requests appr	opriate relief, including the imposition of an administrative penalty. The
respondent made the subject	et of this Order is Nhan Q. Ha dba 7-7 Cleaners and Alterations ("Mr.
Ha").	
114).	

The Commission makes the following Findings of Fact and Conclusions of Law:

FINDINGS OF FACT

- 1. Mr. Ha owns, in accordance with Tex. Health & Safety Code § 374.001(12), and operates a dry cleaning facility located at 1201 Westheimer Road, Suite G, Houston, Harris County, Texas (the "Facility").
- 2. The Facility is a retail commercial establishment that operates or has operated, in whole or in part for the purpose of cleaning garments or other fabrics using a process that involves any use of dry cleaning solvents. As such, the Facility is a dry cleaning facility as defined in Tex. HEALTH & SAFETY CODE § 374.001(7).
- 3. During an inspection on May 22, 2006, a TCEQ Houston Regional Office investigator documented that Mr. Ha failed to renew the Facility's registration by completing and submitting the required registration form to the TCEQ.
- 4. Mr. Ha received notice of the violation on or about August 30, 2006.
- 5. The Executive Director recognizes that Mr. Ha submitted a completed registration form to the TCEQ for the Facility on July 26, 2006.

- 6. The Executive Director filed the "Executive Director's First Amended Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against Nhan Q. Ha dba 7-7 Cleaners and Alterations" (the "EDFARP") in the TCEQ Chief Clerk's office on September 18, 2007.
- 7. By letter dated September 18, 2007, sent via certified mail, return receipt requested, and via first class mail, postage prepaid, the Executive Director served Mr. Ha with notice of the EDFARP. According to the return receipt "green card," Mr. Ha received notice of the EDFARP on September 21, 2007, as evidenced by the signature on the card.
- 8. More than 20 days have elapsed since Mr. Ha received notice of the EDFARP, provided by the Executive Director. Mr. Ha failed to file an answer to the EDFARP, failed to request a hearing, and failed to schedule a settlement conference.

CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact Nos. 1 and 2, Mr. Ha is subject to the jurisdiction of the TCEQ pursuant to Tex. Water Code ch. 7, Tex. Health & Safety Code ch. 374 and the rules of the Commission.
- 2. As evidenced by Finding of Fact No. 3, Mr. Ha failed to renew the facility's registration by completing and submitting the required registration form to the TCEQ, in violation of 30 Tex. Admin. Code § 337.11(e); and Tex. Health & Safety Code § 374.102.
- 3. As evidenced by Finding of Fact Nos. 6 and 7, the Executive Director has timely served Mr. Ha with proper notice of the EDFARP, as required by Tex. Water Code § 7.055 and 30 Tex. Admin. Code § 70.104(a).
- 4. As evidenced by Finding of Fact No. 8, Mr. Ha has failed to file a timely answer to the EDFARP, as required by Tex. Water Code § 7.056 and 30 Tex. Admin. Code § 70.105. Pursuant to Tex. Water Code § 7.057 and 30 Tex. Admin. Code § 70.106, the Commission may enter a Default Order against Mr. Ha and assess the penalty recommended by the Executive Director.
- 5. Pursuant to Tex. Water Code § 7.051, the Commission has the authority to assess an administrative penalty against Mr. Ha for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.

- 6. An administrative penalty in the amount of one thousand two hundred nine dollars (\$1,209.00) is justified by the facts recited in this Order, and considered in light of the factors set forth in Tex. Water Code §§ 7.053 and 7.0525.
- 7. TEX. WATER CODE §§ 5.102 and 7.002 authorize the Commission to issue orders and make determinations necessary to effectuate the purposes of the statutes within its jurisdiction.

ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. Mr. Ha is assessed an administrative penalty in the amount of one thousand two hundred nine dollars (\$1,209.00) for violations of Tex. Health & Safety Code ch. 374 and rules of the TCEQ. The payment of this administrative penalty and Mr. Ha's compliance with all the terms and conditions set forth in this Order completely resolve the matters set forth by this Order in this action. The Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations which are not raised here. All checks submitted to pay the penalty imposed by this Order shall be made out to the "Texas Commission on Environmental Quality". The administrative penalty assessed by this Order shall be paid within 30 days after the effective date of this Order and shall be sent with the notation "Re: Nhan Q. Ha dba 7-7 Cleaners and Alterations; Docket No. 2006-1445-DCL-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. All relief not expressly granted in this Order is denied.
- 3. The provisions of this Order shall apply to and be binding upon Mr. Ha. Mr. Ha is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
- 4. If Mr. Ha fails to comply with any of the Ordering Provisions in this Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Mr. Ha's failure to comply is not a violation of this Order. Mr. Ha shall have the burden of establishing to the Executive Director's satisfaction that such an event has

occurred. Mr. Ha shall notify the Executive Director within seven days after Mr. Ha becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.

- 5. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by Mr. Ha shall be made in writing to the Executive Director. Extensions are not effective until Mr. Ha receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to Mr. Ha if the Executive Director determines that Mr. Ha has not complied with one or more of the terms or conditions in this Order.
- 7. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 8. The Chief Clerk shall provide a copy of this Order to each of the parties. By law, the effective date of this Order shall be the date the Order is final, as provided by 30 Tex. ADMIN. CODE § 70.106(d) and Tex. Gov't Code § 2001.144.

Nhan Q. Ha dba 7-7 Cleaners and Alterations DOCKET NO. 2006-1445-DCL-E Page 5

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

AFFIDAVIT OF BENJAMIN O. THOMPSON

STATE OF TEXAS & STATE OF TEXAS COUNTY OF TRAVIS

"My name is Benjamin O. Thompson. I am of sound mind, capable of making this affidavit, and the facts stated in this affidavit are within my personal knowledge and are true and correct.

On behalf of the Executive Director of the Texas Commission on Environmental Quality, I filed the "Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against Nhan Q. Ha dba 7-7 Cleaners and Alterations" (the "EDPRP") with the Office of the Chief Clerk on March 20, 2007.

I sent the EDPRP to Mr. Ha at his last known address on March 20, 2007 via certified mail, return receipt requested, and via first class mail, postage prepaid. According to the return receipt "green card," Mr. Ha received notice of the EDPRP on March 22, 2007, as evidenced by the signature on the card.

On behalf of the Executive Director of the Texas Commission on Environmental Quality, I filed the "Executive Director's First Amended Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against Nhan Q. Ha dba 7-7 Cleaners and Alterations" (the "EDFARP") with the Office of the Chief Clerk on September 18, 2007.

I sent the EDFARP to Mr. Ha at his last known address on September 18, 2007 via certified mail, return receipt requested, and via first class mail, postage prepaid. According to the return receipt "green card," Mr. Ha received notice of the EDFARP on September 21, 2007, as evidenced by the signature on the card.

More than 20 days have elapsed since Mr. Ha received notice of the EDFARP. Mr. Ha failed to file an answer to the EDFARP, failed to request a hearing, and failed to schedule a settlement conference".

Benjamin O. Thompson

Attorney

Texas Commission on Environmental Quality

Affidavit of Benjamin O. Thompson

Before me, the undersigned authority, on this day personally appeared Benjamin O. Thompson, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration herein expressed.

Given under my hand and seal of office this ______ day of ______, A.D.

Donna Mae Delgado

Notary Public

State of Texas

My Commission Expires

JUNE 22, 2008

Notary Signature